	PURC	HASE ORDER		PO No.	4500075559		
					4000010000		
1200 TH	Center ID: CAC1 SSION FOR ARTS & CULTURE HIRD AVENUE, SUITE 924 EGO CA 92101-4106	Bill To: COMMISSION FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924 SAN DIEGO CA 92101-4106	_	Date: 02/25/20 Billing Contact Whitney Roux Telephone:	0		
Vendo Vend	r: San Diego Watercolor Society For ACH Payment 2825 Dewey Rd Ste 105 San Diego CA 92106-6147 or ID: 10005257	Phone: 619-876-4550	Delivery FOB DE Deliver Buyer:	) days Due net	есо		
Line #	Item ID/De	escription	Quantity/UM	Unit Price	Extended Price		
1	DEPARTMENT OPEN FY16 TOT CONTRACT Department Contact: Whitney Roux Email: wroux@sandiego.gov phone: 619236-6 Certificate of Insurance to be updated as requir Reimbursement to San Diego Watercolor Socie Agreement for Period July 1, 2015-June 30, 20	red. ety FY16 TOT Allocations	32,035 EA		1.00 USD 32,035.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
-					IMPORTANT! To ensure prompt payments. PO #		
				must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompt payments, PO # on all shipments and I, all invoices must be <i>illing</i> Contact person at ss listed above		

**City of San Diego** 

	1750 <b>7</b> 507	City of San Diego						
		PURCHASE ORDER			PO No.	4500075559		
1200 TH	Center ID: CAC SSION FOR ARTS & CULTUF HIRD AVENUE, SUITE 924 EGO CA 92101-4106				Date: 02/25/20 Billing Contact Whitney Roux Telephone:			
Vendor: Terms: within 30 days   San Diego Watercolor Society Within 30 days   For ACH Payment Delivery Torne   2825 Dewey Rd Ste 105 FOB DEST					lays Due net erms: TINATION or before:			
Vendor ID: 10005257 Phone: 619-876-4550				Buyer: Felephon	phone: 619-236-7090			
Line #	Notes:	Item ID/Description	Quant	tity/UM	Unit Price	Extended Price		
http://sandiego.gov/purchasing/						al \$ 32,035.00 \$ 0.00		
						\$ 32,035.00 PORTANT!		
					To ensure pro must appear invoices; and directed to Bi	ompt payments, PO # on all shipments and , all invoices must be <i>lling</i> Contact person at ss listed above		